# Invoice

Invoice No # 011308

Invoice Date Nov 08, 2023

Due Date Dec 08, 2023

## Billed By

## **Sun Pharmaceutical Industries Ltd**

1107/1108, 1st Main, 4th Block, HBR Layout,

Karnataka, India - 560043 **GSTIN:** 29AABCS0114G1ZP

PAN:

## Billed To

## **Bal Pharma Limited**

21/2, 2nd Phase, Peenya Industrial Area,

Karnataka, India - 560058 **GSTIN:** 29AAACB4629H1ZE

PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	To
1.	Metformin Tablets (500 mg)	3004	40300	12/2023	12/2026	18%	50.00	₹175	₹8,750	₹787.50	₹787.50	₹10
2.	Paracetamol Tablets (500 mg)	3004	13260	3/2024	03/2027	18%	100.00	₹75	₹7,500	₹675	₹675	₹8
3.	Omeprazole Capsules (20 mg)	3004	30200	08/2023	08/2027	18%	100.00	₹110	₹11,000	₹990	₹990	₹12
	Total						250.00		₹27,250			₹32
Total (in words): THIRTY ONE THOUSAND FORTY SEVEN RUPEES Amount ₹									₹27,250	)		
ONL	<b>-</b> Y						CGST (9%)			₹2,452.50		

Total (INR)	₹31,047		
Round off	(₹0.25)		
Shipping Charges	₹500		
Discount	(₹1,607.75)		
SGST (9%)	₹2,452.50		
CGST (9%)	₹2,452.50		
Amount	₹27,250		

## Terms and Conditions

1. Please pay within 30 days from the date of invoice.